



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Seattle 5755 8th Street East Tacoma, WA 98424 Tel: (253)922-2310

TestAmerica Job ID: 580-62722-1

Client Project/Site: Ardagh Sediment Annual

For:

Ardagh Glass, Inc. 5801 East Marginal Way Seattle, Washington 98134

Attn: Lana Getubig

Knitine D. allen

Authorized for release by: 10/13/2016 1:42:24 PM

Kristine Allen, Manager of Project Management (253)248-4970

kristine.allen@testamericainc.com

·····LINKS ·······

Review your project results through Total Access

Have a Question?



Visit us at: www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: Ardagh Glass, Inc. Project/Site: Ardagh Sediment Annual TestAmerica Job ID: 580-62722-1

Table of Contents

Cover Page	1
Table of Contents	2
Case Narrative	3
Definitions	4
Client Sample Results	5
QC Sample Results	13
Chronicle	20
Certification Summary	23
Sample Summary	24
Chain of Custody	25
Receint Checklists	26

4

5

7

9

10

Case Narrative

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Job ID: 580-62722-1

Laboratory: TestAmerica Seattle

Narrative

Job Narrative 580-62722-1

Comments

No additional comments.

Receipt

The samples were received on 9/23/2016 2:55 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.3° C.

GC/MS Semi VOA

Method(s) 8270D: Surrogate recovery for the following sample was outside control limits: SED - DB - 1 (580-62722-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method(s) 8270D: The following samples was diluted due to the nature of the sample matrix: SED - DB - 1 (580-62722-1), SED - DB - 2 (580-62722-2), SED - DB - 3 (580-62722-3), SED - DB - 4 (580-62722-4). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC Semi VOA

Method(s) 8082A: The following CCV fell outside the control limits for surrogate DCB Decachlorobiphenyl on the confirmation column only. All data is being reported from the primary column. (CCVIS 580-228432/8)

Method(s) 8082A: The opening CCVs associated with preparation batch 580-228248 and analytical batch 580-228324 fell outside the control limits for Tetrachloro-m-xylene, DCB Decachlorobiphenyl, PCB-1016, PCB-1221, PCB-1232, PCB-1242, PCB-1248, PCB-1254, PCB-1260, PCB-1262 and PCB-1268 on the confirmation column only. All data is reported from the primary column. (CCV 580-228324/4), (CCV 580-228324/5), (CCV 580-228324/6), (CCV 580-228324/7), (CCVIS 580-228324/8), (LCS 580-228248/2-A), (MB 580-228248/1-A).

Method(s) 8082A: The following samples required a copper clean-up to reduce matrix interferences caused by sulfur: SED - DB - 1 (580-62722-1), SED - DB - 2 (580-62722-2), SED - DB - 3 (580-62722-3) and SED - DB - 4 (580-62722-4). Lot#615040-BB

Method(s) NWTPH-Dx: The following samples contained a hydrocarbon pattern in the diesel range; however, the elution pattern was later than the typical diesel fuel pattern used by the laboratory for quantitative purposes: SED - DB - 1 (580-62722-1), SED - DB - 2 (580-62722-2), SED - DB - 3 (580-62722-3), SED - DB - 4 (580-62722-4).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Geotechnical

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

4

O

8

9

10

1

Definitions/Glossary

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Qualifiers

GC/MS Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

X Surrogate is outside control limits

F1 MS and/or MSD Recovery is outside acceptance limits.

GC Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity

MDA Minimum detectable activity

EDL Estimated Detection Limit

MDC Minimum detectable concentration

MDL Method Detection Limit
ML Minimum Level (Dioxin)

NC Not Calculated

ND Not detected at the reporting limit (or MDL or EDL if shown)

PQL Practical Quantitation Limit

QC Quality Control
RER Relative error ratio

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

Tetrachloro-m-xylene

TestAmerica Job ID: 580-62722-1

Client Sample ID: SED - DB - 1

Lab Sample ID: 580-62722-1 Date Collected: 09/22/16 09:35 Date Received: 09/23/16 14:55

Matrix: Solid Percent Solids: 95.2

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		300	49	ug/Kg	<u> </u>	09/26/16 09:23	09/26/16 17:34	50
2-Chloronaphthalene	ND		200	49	ug/Kg	₩	09/26/16 09:23	09/26/16 17:34	50
2-Methylnaphthalene	ND		200	39	ug/Kg	₩	09/26/16 09:23	09/26/16 17:34	50
Acenaphthene	ND		200	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Acenaphthylene	ND		200	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Anthracene	ND		200	49	ug/Kg	₩	09/26/16 09:23	09/26/16 17:34	50
Benzo[a]anthracene	120	J	200	49	ug/Kg	\$	09/26/16 09:23	09/26/16 17:34	50
Benzo[a]pyrene	ND		350	130	ug/Kg	₩	09/26/16 09:23	09/26/16 17:34	50
Benzo[b]fluoranthene	ND		200	49	ug/Kg	₩	09/26/16 09:23	09/26/16 17:34	50
Benzo[g,h,i]perylene	ND		350	150	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Benzo[k]fluoranthene	ND		540	140	ug/Kg	₩	09/26/16 09:23	09/26/16 17:34	50
Carbazole	ND		990	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Chrysene	280		250	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Dibenz(a,h)anthracene	ND		390	120	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Dibenzofuran	ND		990	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Fluoranthene	260		200	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Fluorene	ND		200	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Indeno[1,2,3-cd]pyrene	ND		390	49	ug/Kg	₩	09/26/16 09:23	09/26/16 17:34	50
Naphthalene	ND		200	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Phenanthrene	120	J	200	49	ug/Kg	₽	09/26/16 09:23	09/26/16 17:34	50
Pyrene	580		200	49	ug/Kg	\$	09/26/16 09:23	09/26/16 17:34	50
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Terphenyl-d14	141	X					09/26/16 09:23	09/26/16 17:34	50

Method: 8082A - Polychlorinate Analyte		Qualifier	s Chromatogra _l RL	ony MDL	Unit	D	Prepared	Analyzed	Dil Fac
		Qualifier							Dii Fac
PCB-1016	ND		23	7.0	ug/Kg	₩	09/24/16 08:04	09/27/16 16:23	1
PCB-1221	ND		10	3.9	ug/Kg	₩	09/24/16 08:04	09/27/16 16:23	1
PCB-1232	ND		10	4.6	ug/Kg	₽	09/24/16 08:04	09/27/16 16:23	1
PCB-1242	ND		9.4	1.5	ug/Kg	₽	09/24/16 08:04	09/27/16 16:23	1
PCB-1248	ND		10	2.7	ug/Kg	₽	09/24/16 08:04	09/27/16 16:23	1
PCB-1254	ND		9.4	1.4	ug/Kg	₽	09/24/16 08:04	09/27/16 16:23	1
PCB-1260	3.3	J	9.4	1.8	ug/Kg	₽	09/24/16 08:04	09/27/16 16:23	1
Polychlorinated biphenyls, Total	ND		23	7.0	ug/Kg	₽	09/24/16 08:04	09/27/16 16:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	53		37 - 140				09/24/16 08:04	09/27/16 16:23	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
#2 Diesel (C10-C24)	390		25	11	mg/Kg	₩	09/26/16 08:20	09/28/16 00:29	1
Motor Oil (>C24-C36)	3000		50	9.0	mg/Kg	₽	09/26/16 08:20	09/28/16 00:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
o-Terphenyl	68		50 - 150				09/26/16 08:20	09/28/16 00:29	1

45 - 135

96

Method: 6020A - Metals (ICP/MS) Analyte Result Qualifier RLPrepared Analyzed Dil Fac ₩ 0.24 09/26/16 09:36 09/27/16 01:58 1.1 0.088 mg/Kg Arsenic

TestAmerica Seattle

09/27/16 16:23

09/24/16 08:04

Client Sample Results

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Client Sample ID: SED - DB - 1

Lab Sample ID: 580-62722-1 Date Collected: 09/22/16 09:35 Date Received: 09/23/16 14:55

Matrix: Solid Percent Solids: 95.2

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.58		0.098	0.021	mg/Kg	<u></u>	09/26/16 09:36	09/27/16 01:58	
Beryllium	0.040	J	0.098	0.017	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	Ę
Cadmium	0.16		0.098	0.0093	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	
Chromium	21		0.24	0.031	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	Ę
Copper	15		0.20	0.048	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	5
Lead	5.4		0.24	0.023	mg/Kg	\$	09/26/16 09:36	09/27/16 01:58	
Nickel	20		0.24	0.040	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	5
Selenium	0.21	J	0.49	0.099	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	Ę
Silver	0.037	J	0.098	0.0059	mg/Kg	\$	09/26/16 09:36	09/27/16 01:58	
Thallium	ND		0.20	0.064	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	Ę
Zinc	200		2.4	0.55	mg/Kg	₽	09/26/16 09:36	09/27/16 01:58	
Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.020	0.0060	mg/Kg	₽	09/26/16 08:31	09/26/16 11:24	
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Organic Carbon - Duplicates	32000		2000	44	mg/Kg			09/28/16 11:23	-
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Solids	95.2		0.1	0.1	%			09/26/16 16:36	
Method: D422 - Grain Size									
Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Gravel	46.0				%			10/03/16 14:18	
Coarse Sand	25.4				%			10/03/16 14:18	
Medium Sand	19.6				%			10/03/16 14:18	
Fine Sand	6.7				%			10/03/16 14:18	
Silt	1.4				%			10/03/16 14:18	
Clay	0.9				%			10/03/16 14:18	

10/13/2016

Client: Ardagh Glass, Inc.

Analyte

Arsenic

Project/Site: Ardagh Sediment Annual

Client Sample ID: SED - DB - 2

Date Collected: 09/22/16 09:05 Date Received: 09/23/16 14:55 Lab Sample ID: 580-62722-2

Matrix: Solid
Percent Solids: 70.3

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		67	11	ug/Kg	<u> </u>	09/26/16 09:23	09/26/16 17:59	10
2-Chloronaphthalene	ND		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
2-Methylnaphthalene	ND		45	8.9	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Acenaphthene	ND		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Acenaphthylene	ND		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Anthracene	ND		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Benzo[a]anthracene	57		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Benzo[a]pyrene	110		78	29	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Benzo[b]fluoranthene	ND		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Benzo[g,h,i]perylene	110		78	33	ug/Kg	\$	09/26/16 09:23	09/26/16 17:59	10
Benzo[k]fluoranthene	ND		120	31	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Carbazole	ND		220	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Chrysene	170		56	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Dibenz(a,h)anthracene	ND		89	27	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Dibenzofuran	ND		220	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Fluoranthene	180		45	11	ug/Kg	\$	09/26/16 09:23	09/26/16 17:59	10
Fluorene	ND		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Indeno[1,2,3-cd]pyrene	ND		89	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Naphthalene	ND		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Phenanthrene	47		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Pyrene	360		45	11	ug/Kg	₽	09/26/16 09:23	09/26/16 17:59	10
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Terphenyl-d14	129						09/26/16 09:23	09/26/16 17:59	10

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		28	8.3	ug/Kg	₩	09/24/16 08:04	09/27/16 16:39	1
PCB-1221	ND		12	4.7	ug/Kg	₽	09/24/16 08:04	09/27/16 16:39	1
PCB-1232	ND		12	5.5	ug/Kg	₽	09/24/16 08:04	09/27/16 16:39	1
PCB-1242	ND		11	1.8	ug/Kg	\$	09/24/16 08:04	09/27/16 16:39	1
PCB-1248	ND		12	3.2	ug/Kg	₽	09/24/16 08:04	09/27/16 16:39	1
PCB-1254	31		11	1.7	ug/Kg	₽	09/24/16 08:04	09/27/16 16:39	1
PCB-1260	23		11	2.1	ug/Kg	\$	09/24/16 08:04	09/27/16 16:39	1
Polychlorinated biphenyls, Total	54		28	8.3	ug/Kg	\$	09/24/16 08:04	09/27/16 16:39	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	52		37 - 140				09/24/16 08:04	09/27/16 16:39	1
Tetrachloro-m-xylene	77		45 - 135				09/24/16 08:04	09/27/16 16:39	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
#2 Diesel (C10-C24)	340		33	15	mg/Kg		09/26/16 08:20	09/28/16 00:50	1
Motor Oil (>C24-C36)	2500		67	12	mg/Kg	₩	09/26/16 08:20	09/28/16 00:50	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
o-Terphenyl	69		50 - 150				09/26/16 08:20	09/28/16 00:50	

TestAmerica Seattle

Analyzed

09/27/16 01:45

Prepared

09/26/16 09:36

₩

0.12 mg/Kg

RL

0.32

Result Qualifier

3.5

Dil Fac

Client Sample Results

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Client Sample ID: SED - DB - 2

Lab Sample ID: 580-62722-2 Date Collected: 09/22/16 09:05 Matrix: Solid

Percent Solids: 70.3

Date Received: 09/23/16 14:55

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	1.6		0.13	0.027	mg/Kg	\	09/26/16 09:36	09/27/16 01:45	
Beryllium	0.070	J	0.13	0.023	mg/Kg	₩	09/26/16 09:36	09/27/16 01:45	
Cadmium	0.98		0.13	0.012	mg/Kg	₽	09/26/16 09:36	09/27/16 01:45	
Chromium	28		0.32	0.041	mg/Kg	₩	09/26/16 09:36	09/27/16 01:45	
Copper	77		0.26	0.064	mg/Kg	₩	09/26/16 09:36	09/27/16 01:45	
Lead	78		0.32	0.031	mg/Kg	₽	09/26/16 09:36	09/27/16 01:45	
Nickel	23		0.32	0.053	mg/Kg	☼	09/26/16 09:36	09/27/16 01:45	:
Selenium	2.4		0.65	0.13	mg/Kg	₽	09/26/16 09:36	09/27/16 01:45	
Silver	0.17		0.13	0.0078	mg/Kg	φ.	09/26/16 09:36	09/27/16 01:45	
Thallium	ND		0.26	0.084	mg/Kg	₽	09/26/16 09:36	09/27/16 01:45	
Zinc	780		3.2	0.73	mg/Kg	₩	09/26/16 09:36	09/27/16 01:45	
Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Mercury	0.0083	J	0.025	0.0076	mg/Kg	-	09/26/16 08:31	09/26/16 11:25	
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Total Organic Carbon - Duplicates	54000		2000	44	mg/Kg			09/28/16 11:44	
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fa
Percent Solids	70.3		0.1	0.1	%			09/26/16 16:36	
Method: D422 - Grain Size									
Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fa
Gravel	49.6				%			10/03/16 14:18	
Coarse Sand	18.9				%			10/03/16 14:18	
Medium Sand	10.2				%			10/03/16 14:18	
Fine Sand	8.5				%			10/03/16 14:18	
Silt	11.3				%			10/03/16 14:18	
Clay	1.5				%			10/03/16 14:18	

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Client Sample ID: SED - DB - 3

Date Collected: 09/22/16 08:30 Date Received: 09/23/16 14:55 Lab Sample ID: 580-62722-3

Matrix: Solid
Percent Solids: 78.1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		59	9.9	ug/Kg	<u> </u>	09/26/16 09:23	09/26/16 18:24	10
2-Chloronaphthalene	ND		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
2-Methylnaphthalene	ND		39	7.9	ug/Kg	☼	09/26/16 09:23	09/26/16 18:24	10
Acenaphthene	ND		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Acenaphthylene	ND		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Anthracene	ND		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Benzo[a]anthracene	37	J	39	9.9	ug/Kg	\$	09/26/16 09:23	09/26/16 18:24	10
Benzo[a]pyrene	ND	F1	69	26	ug/Kg	☼	09/26/16 09:23	09/26/16 18:24	10
Benzo[b]fluoranthene	ND		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Benzo[g,h,i]perylene	62	J F1	69	30	ug/Kg		09/26/16 09:23	09/26/16 18:24	10
Benzo[k]fluoranthene	ND		110	28	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Carbazole	ND		200	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Chrysene	80		49	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Dibenz(a,h)anthracene	ND		79	24	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Dibenzofuran	ND		200	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Fluoranthene	140		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Fluorene	ND		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Indeno[1,2,3-cd]pyrene	ND		79	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Naphthalene	21	J	39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Phenanthrene	65		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Pyrene	350		39	9.9	ug/Kg	₽	09/26/16 09:23	09/26/16 18:24	10
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Terphenyl-d14	131						09/26/16 09:23	09/26/16 18:24	10

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		28	8.3	ug/Kg	\$	09/24/16 08:04	09/27/16 16:56	1
PCB-1221	ND		12	4.7	ug/Kg	₽	09/24/16 08:04	09/27/16 16:56	1
PCB-1232	ND		12	5.5	ug/Kg	₽	09/24/16 08:04	09/27/16 16:56	1
PCB-1242	ND		11	1.8	ug/Kg	₽	09/24/16 08:04	09/27/16 16:56	1
PCB-1248	ND		12	3.3	ug/Kg	₽	09/24/16 08:04	09/27/16 16:56	1
PCB-1254	ND		11	1.7	ug/Kg	₽	09/24/16 08:04	09/27/16 16:56	1
PCB-1260	ND		11	2.1	ug/Kg	ф.	09/24/16 08:04	09/27/16 16:56	1
Polychlorinated biphenyls, Total	ND		28	8.3	ug/Kg	₽	09/24/16 08:04	09/27/16 16:56	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	52		37 - 140				09/24/16 08:04	09/27/16 16:56	1
Tetrachloro-m-xylene	87		45 - 135				09/24/16 08:04	09/27/16 16:56	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
#2 Diesel (C10-C24)	850		31	13	mg/Kg	₩	09/26/16 08:20	09/28/16 01:10	1
Motor Oil (>C24-C36)	2600		61	11	mg/Kg	₽	09/26/16 08:20	09/28/16 01:10	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
o-Terphenyl	67		50 ₋ 150				09/26/16 08:20	09/28/16 01:10	1

Method: 6020A - Metals (ICP/MS)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.57		0.28	0.10	mg/Kg	₩	09/26/16 09:36	09/27/16 01:49	5

TestAmerica Seattle

Client Sample Results

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual Client Sample ID: SED - DB - 3

Date Collected: 09/22/16 08:30

Date Received: 09/23/16 14:55

TestAmerica Job ID: 580-62722-1

Lab Sample ID: 580-62722-3

Matrix: Solid

Percent Solids: 78.1

Method: 6020A - Metals (ICP/MS) (C Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.55		0.11	0.024	mg/Kg	<u></u>	09/26/16 09:36	09/27/16 01:49	5
Beryllium	0.026	J	0.11	0.020	mg/Kg	₽	09/26/16 09:36	09/27/16 01:49	5
Cadmium	0.50		0.11	0.011	mg/Kg	₽	09/26/16 09:36	09/27/16 01:49	5
Chromium	4.5		0.28	0.036	mg/Kg	₽	09/26/16 09:36	09/27/16 01:49	5
Copper	13		0.23	0.056	mg/Kg	₽	09/26/16 09:36	09/27/16 01:49	5
Lead	15		0.28	0.027	mg/Kg		09/26/16 09:36	09/27/16 01:49	5
Nickel	3.2		0.28	0.046	mg/Kg	₩	09/26/16 09:36	09/27/16 01:49	5
Selenium	0.16	J	0.57	0.11	mg/Kg	₩	09/26/16 09:36	09/27/16 01:49	5
Silver	0.59		0.11	0.0068	mg/Kg		09/26/16 09:36	09/27/16 01:49	5
Thallium	ND		0.23	0.074	mg/Kg	₽	09/26/16 09:36	09/27/16 01:49	5
Zinc	300		2.8	0.64	mg/Kg	₩	09/26/16 09:36	09/27/16 01:49	5
Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.038		0.023	0.0069	mg/Kg	\	09/26/16 08:31	09/26/16 11:27	1
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Organic Carbon - Duplicates	28000	· 	2000	44	mg/Kg			09/28/16 11:49	1
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Solids	78.1		0.1	0.1	%			09/26/16 16:36	1
Method: D422 - Grain Size									
Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Gravel	27.3				%			10/03/16 14:18	1
Coarse Sand	19.3				%			10/03/16 14:18	1
Medium Sand	24.2				%			10/03/16 14:18	1
Fine Sand	20.9				%			10/03/16 14:18	1
Silt	6.2				%			10/03/16 14:18	1
Clay	2.1				%			10/03/16 14:18	1

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Client Sample ID: SED - DB - 4

Date Collected: 09/22/16 08:40 Date Received: 09/23/16 14:55 Lab Sample ID: 580-62722-4

Matrix: Solid

Percent Solids: 39.2

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		710	120	ug/Kg	₽	09/26/16 09:23	09/26/16 19:40	50
2-Chloronaphthalene	ND		470	120	ug/Kg	₽	09/26/16 09:23	09/26/16 19:40	50
2-Methylnaphthalene	ND		470	94	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Acenaphthene	ND		470	120	ug/Kg	₽	09/26/16 09:23	09/26/16 19:40	50
Acenaphthylene	ND		470	120	ug/Kg	₽	09/26/16 09:23	09/26/16 19:40	50
Anthracene	ND		470	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Benzo[a]anthracene	ND		470	120	ug/Kg		09/26/16 09:23	09/26/16 19:40	50
Benzo[a]pyrene	ND		830	310	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Benzo[b]fluoranthene	ND		470	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Benzo[g,h,i]perylene	ND		830	350	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Benzo[k]fluoranthene	ND		1300	330	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Carbazole	ND		2400	120	ug/Kg	₽	09/26/16 09:23	09/26/16 19:40	50
Chrysene	ND		590	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Dibenz(a,h)anthracene	ND		940	280	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Dibenzofuran	ND		2400	120	ug/Kg	₽	09/26/16 09:23	09/26/16 19:40	50
Fluoranthene	350	J	470	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Fluorene	ND		470	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Indeno[1,2,3-cd]pyrene	ND		940	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Naphthalene	ND		470	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Phenanthrene	210	J	470	120	ug/Kg	₩	09/26/16 09:23	09/26/16 19:40	50
Pyrene	540		470	120	ug/Kg	₽	09/26/16 09:23	09/26/16 19:40	50
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Terphenyl-d14							09/26/16 09:23	09/26/16 19:40	50

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		52	15	ug/Kg	\$	09/24/16 08:04	09/27/16 17:12	1
PCB-1221	ND		23	8.7	ug/Kg	₽	09/24/16 08:04	09/27/16 17:12	1
PCB-1232	ND		23	10	ug/Kg	₽	09/24/16 08:04	09/27/16 17:12	1
PCB-1242	ND		21	3.3	ug/Kg	₽	09/24/16 08:04	09/27/16 17:12	1
PCB-1248	ND		23	6.0	ug/Kg	₽	09/24/16 08:04	09/27/16 17:12	1
PCB-1254	ND		21	3.1	ug/Kg	₽	09/24/16 08:04	09/27/16 17:12	1
PCB-1260	18	J	21	3.9	ug/Kg	₽	09/24/16 08:04	09/27/16 17:12	1
Polychlorinated biphenyls, Total	18	J	52	15	ug/Kg	₽	09/24/16 08:04	09/27/16 17:12	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	51		37 - 140				09/24/16 08:04	09/27/16 17:12	1
Tetrachloro-m-xylene	87		45 _ 135				09/24/16 08:04	09/27/16 17:12	1

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
#2 Diesel (C10-C24)	1400	62	27	mg/Kg	₩	09/26/16 08:20	09/28/16 01:31	1
Motor Oil (>C24-C36)	7800	120	22	mg/Kg	₽	09/26/16 08:20	09/28/16 01:31	1
Surrogate	%Recovery Qualifier	Limits				Prepared	Analyzed	Dil Fac
o-Terphenyl	71	50 - 150				09/26/16 08:20	09/28/16 01:31	1

Method: 6020A - Metals (ICP/MS)								
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	2.4	0.59	0.21	mg/Kg	<u> </u>	09/26/16 09:36	09/27/16 01:54	5

TestAmerica Seattle

Client Sample Results

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Lab Sample ID: 580-62722-4

Matrix: Solid

Percent Solids: 39.2

Client Sample ID: SED - DB - 4	Lab Samp
Date Collected: 09/22/16 08:40	
Date Received: 09/23/16 14:55	

Method: 6020A - Metals (ICP/MS) (Co Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	1.2		0.23	0.049	mg/Kg	-	09/26/16 09:36	09/27/16 01:54	- 5
Beryllium	0.070	J	0.23	0.041	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Cadmium	0.67		0.23	0.022	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Chromium	17		0.59	0.074	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Copper	34		0.47	0.12	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Lead	27		0.59	0.056	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Nickel	14		0.59	0.095	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Selenium	0.89	J	1.2	0.24	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Silver	0.25		0.23	0.014	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Thallium	ND		0.47	0.15	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Zinc	590		5.9	1.3	mg/Kg	₽	09/26/16 09:36	09/27/16 01:54	5
Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.027	J	0.049	0.015	mg/Kg	\	09/26/16 08:31	09/26/16 11:16	1
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Organic Carbon - Duplicates	120000		2000	44	mg/Kg			09/28/16 11:55	1
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Solids	39.2		0.1	0.1	%			09/26/16 16:36	1

Method: D422 - Grain Size Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Gravel	15.2				%			10/03/16 14:18	1
Coarse Sand	16.8				%			10/03/16 14:18	1
Medium Sand	17.1				%			10/03/16 14:18	1
Fine Sand	21.4				%			10/03/16 14:18	1
Silt	23.9				%			10/03/16 14:18	1
Clay	5.5				%			10/03/16 14:18	1

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 580-228292/1-A

Matrix: Solid

Analysis Batch: 228335

MR MR

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		6.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
2-Chloronaphthalene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
2-Methylnaphthalene	ND		4.0	0.80	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Acenaphthene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Acenaphthylene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Anthracene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Benzo[a]anthracene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Benzo[a]pyrene	ND		7.0	2.6	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Benzo[b]fluoranthene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Benzo[g,h,i]perylene	ND		7.0	3.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Benzo[k]fluoranthene	ND		11	2.8	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Carbazole	ND		20	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Chrysene	ND		5.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Dibenz(a,h)anthracene	ND		8.0	2.4	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Dibenzofuran	ND		20	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Fluoranthene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Fluorene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Indeno[1,2,3-cd]pyrene	ND		8.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Naphthalene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Phenanthrene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
Pyrene	ND		4.0	1.0	ug/Kg		09/26/16 09:23	09/26/16 15:02	1
The state of the s									

MB MB

 Surrogate
 %Recovery
 Qualifier
 Limits
 Prepared
 Analyzed
 Dil Fac

 Terphenyl-d14
 106
 78 - 136
 09/26/16 09:23
 09/26/16 15:02
 1

Lab Sample ID: LCS 580-228292/2-A

Matrix: Solid

Analysis Batch: 228335

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 228292

Analysis Batch: 220335							Prep Batt	:n: 220292
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1-Methylnaphthalene	200	168		ug/Kg		84	73 - 118	
2-Chloronaphthalene	200	159		ug/Kg		79	68 _ 112	
2-Methylnaphthalene	200	155		ug/Kg		78	71 ₋ 119	
Acenaphthene	200	151		ug/Kg		75	68 - 116	
Acenaphthylene	200	158		ug/Kg		79	68 _ 120	
Anthracene	200	164		ug/Kg		82	73 _ 123	
Benzo[a]anthracene	200	162		ug/Kg		81	69 _ 125	
Benzo[a]pyrene	200	158		ug/Kg		79	66 _ 117	
Benzo[b]fluoranthene	200	149		ug/Kg		75	63 - 132	
Benzo[g,h,i]perylene	200	169		ug/Kg		85	60 _ 130	
Benzo[k]fluoranthene	200	161		ug/Kg		81	63 _ 130	
Carbazole	200	174		ug/Kg		87	76 ₋ 135	
Chrysene	200	180		ug/Kg		90	75 ₋ 114	
Dibenz(a,h)anthracene	200	170		ug/Kg		85	56 - 134	
Dibenzofuran	200	159		ug/Kg		80	72 - 119	
Fluoranthene	200	184		ug/Kg		92	73 - 125	
Fluorene	200	170		ug/Kg		85	70 - 121	
Indeno[1,2,3-cd]pyrene	200	175		ug/Kg		88	56 - 145	

TestAmerica Seattle

Page 13 of 26

2

3

7

9

10

1

10/13/2016

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 580-228292/2-A

Matrix: Solid

Analysis Batch: 228335

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 228292

	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Naphthalene	200	151		ug/Kg		75	62 - 112
Phenanthrene	200	154		ug/Kg		77	73 - 112
Pyrene	200	191		ug/Kg		96	70 - 120

LCS LCS

%Recovery Qualifier Limits Surrogate Terphenyl-d14 78 - 136

Client Sample ID: SED - DB - 3

Lab Sample ID: 580-62722-3 MS **Matrix: Solid** Prep Type: Total/NA Prep Batch: 228292 Analysis Ratch: 228335

Analysis Batch: 228335									Prep Batch: 2	228292
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1-Methylnaphthalene	ND		229	247		ug/Kg	₩	108	73 - 118	
2-Chloronaphthalene	ND		229	219		ug/Kg	₩	96	68 - 112	
2-Methylnaphthalene	ND		229	227		ug/Kg	₽	99	71 ₋ 119	
Acenaphthene	ND		229	225		ug/Kg	₽	98	68 - 116	
Acenaphthylene	ND		229	253		ug/Kg	₽	110	68 - 120	
Anthracene	ND		229	261		ug/Kg	₽	114	73 - 123	
Benzo[a]anthracene	37	J	229	290		ug/Kg		110	69 - 125	
Benzo[a]pyrene	ND	F1	229	275	F1	ug/Kg	₽	120	66 - 117	
Benzo[b]fluoranthene	ND		229	291		ug/Kg	₽	127	63 _ 132	
Benzo[g,h,i]perylene	62	JF1	229	189	F1	ug/Kg	\$	55	60 - 130	
Benzo[k]fluoranthene	ND		229	268		ug/Kg	₩	117	63 - 130	
Carbazole	ND		229	275		ug/Kg	₽	120	76 - 135	
Chrysene	80		229	313		ug/Kg	\$	102	75 - 114	
Dibenz(a,h)anthracene	ND		229	150		ug/Kg	₩	66	56 - 134	
Dibenzofuran	ND		229	213	J	ug/Kg	₽	93	72 _ 119	
Fluoranthene	140		229	415		ug/Kg	\$	122	73 - 125	
Fluorene	ND		229	248		ug/Kg	₩	108	70 - 121	
Indeno[1,2,3-cd]pyrene	ND		229	167		ug/Kg	₩	73	56 - 145	
Naphthalene	21	J	229	219		ug/Kg	₩.	86	62 - 112	
Phenanthrene	65		229	282		ug/Kg	₩	94	73 - 112	
Pyrene	350		229	599		ug/Kg	₩	109	70 - 120	

MS MS

Surrogate %Recovery Qualifier Limits Terphenyl-d14 129 78 - 136

Lab Sample ID: 580-62722-3 MSD

Matrix: Solid

Analysis Batch: 228335

Client Sample ID: SED - DB - 3

Prep Type: Total/NA **Prep Batch: 228292**

Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
ND		237	217		ug/Kg	-	91	73 - 118	13	40
ND		237	192		ug/Kg	₽	81	68 - 112	13	40
ND		237	208		ug/Kg	₽	88	71 - 119	9	40
ND		237	183		ug/Kg	\$	77	68 - 116	20	40
ND		237	211		ug/Kg	₽	89	68 - 120	18	40
ND		237	222		ug/Kg	₽	94	73 - 123	16	40
	Result ND ND ND ND ND ND	ND ND ND ND	Result Qualifier Added ND 237 ND 237 ND 237 ND 237 ND 237 ND 237 ND 237	Result Qualifier Added Result ND 237 217 ND 237 192 ND 237 208 ND 237 183 ND 237 211	Result Qualifier Added Result Qualifier ND 237 217 ND 237 192 ND 237 208 ND 237 183 ND 237 211	Result Qualifier Added Result Qualifier Unit ND 237 217 ug/Kg ND 237 192 ug/Kg ND 237 208 ug/Kg ND 237 183 ug/Kg ND 237 211 ug/Kg	Result Qualifier Added Result Qualifier Unit D ND 237 217 ug/Kg ** ND 237 192 ug/Kg ** ND 237 208 ug/Kg ** ND 237 183 ug/Kg ** ND 237 211 ug/Kg **	Result Qualifier Added Result Qualifier Unit D %Rec ND 237 217 ug/Kg ** 91 ND 237 192 ug/Kg * 81 ND 237 208 ug/Kg * 88 ND 237 183 ug/Kg * 77 ND 237 211 ug/Kg * 89	Result Qualifier Added Result Qualifier Unit D %Rec Limits ND 237 217 ug/Kg ** 91 73 - 118 ND 237 192 ug/Kg ** 81 68 - 112 ND 237 208 ug/Kg ** 88 71 - 119 ND 237 183 ug/Kg ** 77 68 - 116 ND 237 211 ug/Kg ** 89 68 - 120	Result Qualifier Added Result Qualifier Unit D %Rec Limits RPD ND 237 217 ug/Kg \$\frac{1}{2}\$ 91 73 - 118 13 ND 237 192 ug/Kg \$\frac{1}{2}\$ 81 68 - 112 13 ND 237 208 ug/Kg \$\frac{1}{2}\$ 88 71 - 119 9 ND 237 183 ug/Kg \$\frac{1}{2}\$ 68 - 116 20 ND 237 211 ug/Kg \$\frac{1}{2}\$ 89 68 - 120 18

TestAmerica Seattle

Page 14 of 26

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 580-62722-3 MSD

Matrix: Solid

Analysis Batch: 228335

Client Sample ID: SED - DB - 3 Prep Type: Total/NA

Prep Batch: 228292

-	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzo[a]anthracene	37	J	237	259		ug/Kg	₩	94	69 - 125	11	40
Benzo[a]pyrene	ND	F1	237	279	F1	ug/Kg	₽	118	66 - 117	1	40
Benzo[b]fluoranthene	ND		237	300		ug/Kg	₽	127	63 - 132	3	40
Benzo[g,h,i]perylene	62	JF1	237	153	F1	ug/Kg	₽	38	60 - 130	21	40
Benzo[k]fluoranthene	ND		237	214		ug/Kg	₽	90	63 - 130	23	40
Carbazole	ND		237	246		ug/Kg	₽	104	76 - 135	11	40
Chrysene	80		237	284		ug/Kg	₽	86	75 - 114	10	40
Dibenz(a,h)anthracene	ND		237	148		ug/Kg	₽	62	56 - 134	2	40
Dibenzofuran	ND		237	210	J	ug/Kg	₽	88	72 - 119	2	40
Fluoranthene	140		237	403		ug/Kg	₽	113	73 - 125	3	40
Fluorene	ND		237	217		ug/Kg	₽	91	70 - 121	13	40
Indeno[1,2,3-cd]pyrene	ND		237	173		ug/Kg	₽	73	56 - 145	3	40
Naphthalene	21	J	237	204		ug/Kg	₽	77	62 - 112	7	40
Phenanthrene	65		237	248		ug/Kg	₽	77	73 - 112	13	40
Pyrene	350		237	566		ug/Kg	₩	91	70 - 120	6	40
	MSD	MSD									

Limits

78 - 136

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

%Recovery Qualifier

114

Lab Sample ID: MB 580-228248/1-A

Matrix: Solid

Surrogate

Terphenyl-d14

Analysis Batch: 228324

Client Sample ID: Method Blank Prep Type: Total/NA

Client Sample ID: Lab Control Sample

Prep Batch: 228248

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		25	7.4	ug/Kg		09/24/16 08:04	09/27/16 04:44	1
PCB-1221	ND		11	4.2	ug/Kg		09/24/16 08:04	09/27/16 04:44	1
PCB-1232	ND		11	4.9	ug/Kg		09/24/16 08:04	09/27/16 04:44	1
PCB-1242	ND		10	1.6	ug/Kg		09/24/16 08:04	09/27/16 04:44	1
PCB-1248	ND		11	2.9	ug/Kg		09/24/16 08:04	09/27/16 04:44	1
PCB-1254	ND		10	1.5	ug/Kg		09/24/16 08:04	09/27/16 04:44	1
PCB-1260	ND		10	1.9	ug/Kg		09/24/16 08:04	09/27/16 04:44	1

	IVID	IVID				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	83		37 - 140	09/24/16 08:04	09/27/16 04:44	1
Tetrachloro-m-xylene	89		45 - 135	09/24/16 08:04	09/27/16 04:44	1

Lab Sample ID: LCS 580-228248/2-A

Matrix: Solid

Analysis Batch: 228324

	Spik	e LCS	LCS			%Rec.
Analyte	Adde	d Result	Qualifier Unit	D	%Rec	Limits
PCB-1016		92.5	ug/Kg		93	51 - 129
PCB-1260	10	91.5	ug/Kg		91	45 - 130

Prep Type: Total/NA

Prep Batch: 228248

Page 15 of 26

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: LCS 580-228248/2-A

Matrix: Solid

Analysis Batch: 228324

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 228248

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl	89		37 - 140
Tetrachloro-m-xylene	94		45 - 135

Method: NWTPH-Dx - Northwest - Semi-Volatile Petroleum Products (GC)

%Recovery

81

Qualifier

Lab Sample ID: MB 580-228274/1-A

Matrix: Solid

Analysis Batch: 228424

Client San	iple ID:	Method	l Blank
	Dron 1	Typo: To	tal/NA

Analyzed

09/27/16 16:06

Prep Type: Total/NA

Prep Batch: 228274

мв мв Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 25 #2 Diesel (C10-C24) 09/26/16 08:20 11 mg/Kg 09/27/16 16:06 ND Motor Oil (>C24-C36) ND 50 09/26/16 08:20 09/27/16 16:06 9.1 mg/Kg MB MB

Limits

50 - 150

Lab Sample ID: LCS 580-228274/2-A

Matrix: Solid

Surrogate

o-Terphenyl

Analysis Batch: 228424

Client Sample ID: Lab Control Sample

Prepared

09/26/16 08:20

Prep Type: Total/NA

Dil Fac

Prep Batch: 228274

Spike LCS LCS %Rec. Analyte babbA Result Qualifier Unit %Rec Limits #2 Diesel (C10-C24) 503 468 mg/Kg 93 70 - 125 Motor Oil (>C24-C36) 503 488 mg/Kg 97 64 - 127

LCS LCS Surrogate %Recovery Qualifier I imits o-Terphenyl 85 50 - 150

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 580-228293/19-A

Matrix: Solid

Analysis Batch: 228387

Client Sample ID: Method Blank
Prep Type: Total/NA
D D / 1 000000

Prep Batch: 228293

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.25	0.090	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Antimony	ND		0.10	0.021	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Beryllium	ND		0.10	0.018	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Cadmium	ND		0.10	0.0095	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Chromium	ND		0.25	0.032	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Copper	ND		0.20	0.049	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Lead	ND		0.25	0.024	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Nickel	ND		0.25	0.041	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Selenium	ND		0.50	0.10	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Silver	ND		0.10	0.0060	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Thallium	ND		0.20	0.065	mg/Kg		09/26/16 09:36	09/26/16 23:48	5
Zinc	ND		2.5	0.56	mg/Kg		09/26/16 09:36	09/26/16 23:48	5

TestAmerica Seattle

Page 16 of 26

10/13/2016

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 580-228293/20-A **Client Sample ID: Lab Control Sample Matrix: Solid** Prep Type: Total/NA Analysis Batch: 228387 Prep Batch: 228293

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Arsenic	200	201		mg/Kg		100	80 - 120	
Antimony	150	149		mg/Kg		99	80 - 120	
Beryllium	5.00	5.19		mg/Kg		104	80 - 120	
Cadmium	5.00	5.25		mg/Kg		105	80 - 120	
Chromium	20.0	20.3		mg/Kg		101	80 - 120	
Copper	25.0	23.8		mg/Kg		95	80 - 120	
Lead	50.0	49.4		mg/Kg		99	80 - 120	
Nickel	50.0	47.0		mg/Kg		94	80 - 120	
Selenium	200	203		mg/Kg		101	80 - 120	
Silver	30.0	30.2		mg/Kg		101	80 - 120	
Thallium	200	188		mg/Kg		94	80 - 120	
Zinc	200	195		mg/Kg		97	80 - 120	

Client Sample ID: Lab Control Sample Dup

Matrix: Solid

Lab Sample ID: LCSD 580-228293/21-A

Prep Type: Total/NA

Analysis Batch: 228387							Prep I	Batch: 2	28293
	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Arsenic	200	199		mg/Kg		99	80 - 120	1	20
Antimony	150	146		mg/Kg		97	80 - 120	2	20
Beryllium	5.00	4.92		mg/Kg		98	80 - 120	5	20
Cadmium	5.00	5.15		mg/Kg		103	80 - 120	2	20
Chromium	20.0	19.9		mg/Kg		99	80 - 120	2	20
Copper	25.0	23.5		mg/Kg		94	80 - 120	1	20
Lead	50.0	48.4		mg/Kg		97	80 - 120	2	20
Nickel	50.0	47.3		mg/Kg		95	80 - 120	1	20
Selenium	200	202		mg/Kg		101	80 - 120	0	20
Silver	30.0	29.4		mg/Kg		98	80 - 120	3	20
Thallium	200	179		mg/Kg		90	80 - 120	5	20
Zinc	200	193		mg/Kg		97	80 - 120	1	20

Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 580-228281/22-A

Matrix: Solid

Analysis Batch: 228340

Client Sample ID: Method Blank

Prep Batch: 228281

Analyte Result Qualifier MDL Unit Prepared Analyzed 0.020 09/26/16 08:31 09/26/16 10:39 Mercury ND 0.0060 mg/Kg

Lab Sample ID: LCS 580-228281/23-A

Matrix: Solid

Analysis Batch: 228340

Client Sample ID: Lab Control Sample

Prep Type: Total/NA Prep Batch: 228281

Spike LCS LCS Analyte Added Result Qualifier Unit %Rec Limits 0.167 Mercury 0.153 mg/Kg 92 80 - 120

мв мв

TestAmerica Seattle

Prep Type: Total/NA

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Prep Type: Total/NA

%Rec

Method: 7471A - Mercury (CVAA) (Continued)

Lab Sample ID: LCSD 580-228281/24-A Client Sample ID: Lab Control Sample Dup **Matrix: Solid** Prep Type: Total/NA Analysis Batch: 228340 Prep Batch: 228281 Spike LCSD LCSD

Added Result Qualifier %Rec Limits RPD Limit Analyte Unit D 0.167 94 80 - 120 2 20 Mercury 0.156 mg/Kg

Method: 9060_PSEP - TOC (Puget Sound)

Lab Sample ID: MB 580-228592/3 Client Sample ID: Method Blank

Matrix: Solid

Analysis Batch: 228592

мв мв Analyte Result Qualifier RLMDL Unit D Prepared Analyzed Dil Fac Total Organic Carbon - Duplicates 2000 44 mg/Kg 09/28/16 10:29 ND

Lab Sample ID: LCS 580-228592/4 Client Sample ID: Lab Control Sample Prep Type: Total/NA

LCS LCS

Matrix: Solid

Analysis Batch: 228592

Analyte Added Result Qualifier Unit %Rec Limits Total Organic Carbon -4620 4980 mg/Kg 108 49 - 151

Spike

Duplicates

Lab Sample ID: LCSD 580-228592/5 Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 228592

Spike LCSD LCSD %Rec. RPD Added Result Qualifier %Rec I imits RPD Limit Analyte Unit D 4620 Total Organic Carbon -4660 mg/Kg 101 49 - 151 35

Duplicates

Lab Sample ID: 580-62722-1 MS Client Sample ID: SED - DB - 1 Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 228592

%Rec. Sample Sample Spike MS MS Added Qualifier Analyte Result Qualifier Result Unit %Rec Limits 32000 120000 50 - 140 142000 92 Total Organic Carbon mg/Kg

Duplicates

Lab Sample ID: 580-62722-1 MSD Client Sample ID: SED - DB - 1

Matrix: Solid

Analysis Batch: 228592

MSD MSD RPD Sample Sample Spike %Rec. Result Qualifier Analyte Result Qualifier Added Unit %Rec Limits RPD Limit Total Organic Carbon -32000 120000 125000 mg/Kg 50 - 140 35

Duplicates

Lab Sample ID: 580-62722-1 DU Client Sample ID: SED - DB - 1

Matrix: Solid

Analysis Batch: 228592

DU DU Sample Sample RPD Analyte Result Qualifier Result Qualifier Unit RPD Limit 32000 31900 0.2 50 mg/Kg Total Organic Carbon -

Duplicates

TestAmerica Seattle

Prep Type: Total/NA

Prep Type: Total/NA

QC Sample Results

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Method: 9060_PSEP - TOC (Puget Sound) (Continued)

Lab Sample ID: 580-62722-1 TRL

Matrix: Solid

Client Sample ID: TRIP

Prep Type: Total/NA

Analysis Batch: 228592

	Sample	Sample	IKL	IKL				KSD
Analyte	Result	Qualifier	Result	Qualifier	Unit	D	RSD	Limit
Total Organic Carbon -	32000		27300		mg/Kg		 9	

Duplicates

Method: D422 - Grain Size

Lab Sample ID: 580-62722-1 DU Client Sample ID: SED - DB - 1

Matrix: Solid Prep Type: Total/NA

Analysis Batch: 228897

	Sample	Sample	DU	DU				RPD
Analyte	Result	Qualifier	Result	Qualifier	Unit	D	RPD	Limit
Gravel	46.0		45.7		%		0.7	20
Coarse Sand	25.4		25.8		%		2	20
Medium Sand	19.6		19.4		%		1	20
Fine Sand	6.7		6.6		%		2	20
Silt	1.4		1.5		%		7	20
Clay	0.9		1.0		%		11	20

3

4

6

10

4

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Lab Sample ID: 580-62722-1

Matrix: Solid

Client Sample ID: SED - DB - 1 Date Collected: 09/22/16 09:35

Date Received: 09/23/16 14:55

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	9060_PSEP			228592	09/28/16 11:23	RSB	TAL SEA
Total/NA	Analysis	D 2216		1	228369	09/26/16 16:36	CBS	TAL SEA
Total/NA	Analysis	D422		1	228897	10/03/16 14:18	HJM	TAL SEA

Client Sample ID: SED - DB - 1

Date Collected: 09/22/16 09:35 Date Received: 09/23/16 14:55 Lab Sample ID: 580-62722-1

Matrix: Solid

Percent Solids: 95.2

	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	3550B			228292	09/26/16 09:23	CJZ	TAL SEA	-
Total/NA	Analysis	8270D		50	228335	09/26/16 17:34	D1R	TAL SEA	
Total/NA	Prep	3546			228248	09/24/16 08:04	CBS	TAL SEA	
Total/NA	Analysis	8082A		1	228432	09/27/16 16:23	DCV	TAL SEA	
Total/NA	Prep	3546			228274	09/26/16 08:20	CBS	TAL SEA	
Total/NA	Analysis	NWTPH-Dx		1	228424	09/28/16 00:29	KZ1	TAL SEA	
Total/NA	Prep	3050B			228293	09/26/16 09:36	MKN	TAL SEA	
Total/NA	Analysis	6020A		5	228387	09/27/16 01:58	FCW	TAL SEA	
Total/NA	Prep	7471A			228281	09/26/16 08:31	MKN	TAL SEA	
Total/NA	Analysis	7471A		1	228340	09/26/16 11:24	FCW	TAL SEA	

Client Sample ID: SED - DB - 2

Date Collected: 09/22/16 09:05 Date Received: 09/23/16 14:55 Lab Sample ID: 580-62722-2

Matrix: Solid

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	9060_PSEP		1	228592	09/28/16 11:44	RSB	TAL SEA
Total/NA	Analysis	D 2216		1	228369	09/26/16 16:36	CBS	TAL SEA
Total/NA	Analysis	D422		1	228897	10/03/16 14:18	HJM	TAL SEA

Client Sample ID: SED - DB - 2

Date Collected: 09/22/16 09:05 Date Received: 09/23/16 14:55 Lab Sample ID: 580-62722-2

Matrix: Solid

Percent Solids: 70.3

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			228292	09/26/16 09:23	CJZ	TAL SEA
Total/NA	Analysis	8270D		10	228335	09/26/16 17:59	D1R	TAL SEA
Total/NA	Prep	3546			228248	09/24/16 08:04	CBS	TAL SEA
Total/NA	Analysis	8082A		1	228432	09/27/16 16:39	DCV	TAL SEA
Total/NA	Prep	3546			228274	09/26/16 08:20	CBS	TAL SEA
Total/NA	Analysis	NWTPH-Dx		1	228424	09/28/16 00:50	KZ1	TAL SEA
Total/NA	Prep	3050B			228293	09/26/16 09:36	MKN	TAL SEA
Total/NA	Analysis	6020A		5	228387	09/27/16 01:45	FCW	TAL SEA

TestAmerica Seattle

3

4

5

9

11

Client Sample ID: SED - DB - 2

Client Sample ID: SED - DB - 3
Date Collected: 09/22/16 08:30

Date Received: 09/23/16 14:55

Date Collected: 09/22/16 09:05 Date Received: 09/23/16 14:55 Lab Sample ID: 580-62722-2

Matrix: Solid Percent Solids: 70.3

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	7471A			228281	09/26/16 08:31	MKN	TAL SEA
Total/NA	Analysis	7471A		1	228340	09/26/16 11:25	FCW	TAL SEA

Lab Sample ID: 580-62722-3

Matrix: Solid

Matrix: Solid

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	9060_PSEP		1	228592	09/28/16 11:49	RSB	TAL SEA
Total/NA	Analysis	D 2216		1	228369	09/26/16 16:36	CBS	TAL SEA
Total/NA	Analysis	D422		1	228807	10/03/16 14:18	H IM	TAI SEA

Client Sample ID: SED - DB - 3

Lab Sample ID: 580-62722-3

Date Collected: 09/22/16 08:30 Matrix: Solid
Date Received: 09/23/16 14:55 Percent Solids: 78.1

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			228292	09/26/16 09:23	CJZ	TAL SEA
Total/NA	Analysis	8270D		10	228335	09/26/16 18:24	D1R	TAL SEA
Total/NA	Prep	3546			228248	09/24/16 08:04	CBS	TAL SEA
Total/NA	Analysis	8082A		1	228432	09/27/16 16:56	DCV	TAL SEA
Total/NA	Prep	3546			228274	09/26/16 08:20	CBS	TAL SEA
Total/NA	Analysis	NWTPH-Dx		1	228424	09/28/16 01:10	KZ1	TAL SEA
Total/NA	Prep	3050B			228293	09/26/16 09:36	MKN	TAL SEA
Total/NA	Analysis	6020A		5	228387	09/27/16 01:49	FCW	TAL SEA
Total/NA	Prep	7471A			228281	09/26/16 08:31	MKN	TAL SEA
Total/NA	Analysis	7471A		1	228340	09/26/16 11:27	FCW	TAL SEA

Client Sample ID: SED - DB - 4

Lab Sample ID: 580-62722-4

Date Collected: 09/22/16 08:40
Date Received: 09/23/16 14:55

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	9060_PSEP		1	228592	09/28/16 11:55	RSB	TAL SEA
Total/NA	Analysis	D 2216		1	228369	09/26/16 16:36	CBS	TAL SEA
Total/NA	Analysis	D422		1	228897	10/03/16 14:18	HJM	TAL SEA

Matrix: Solid

Lab Chronicle

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

Client Sample ID: SED - DB - 4 Date Collected: 09/22/16 08:40

Date Received: 09/23/16 14:55

TestAmerica Job ID: 580-62722-1

Lab Sample ID: 580-62722-4

Percent Solids: 39.2

Lab	Jampie	ID.	300-021	
			Matrix:	So

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			228292	09/26/16 09:23	CJZ	TAL SEA
Total/NA	Analysis	8270D		50	228335	09/26/16 19:40	D1R	TAL SEA
Total/NA	Prep	3546			228248	09/24/16 08:04	CBS	TAL SEA
Total/NA	Analysis	8082A		1	228432	09/27/16 17:12	DCV	TAL SEA
Total/NA	Prep	3546			228274	09/26/16 08:20	CBS	TAL SEA
Total/NA	Analysis	NWTPH-Dx		1	228424	09/28/16 01:31	KZ1	TAL SEA
Total/NA	Prep	3050B			228293	09/26/16 09:36	MKN	TAL SEA
Total/NA	Analysis	6020A		5	228387	09/27/16 01:54	FCW	TAL SEA
Total/NA	Prep	7471A			228281	09/26/16 08:31	MKN	TAL SEA
Total/NA	Analysis	7471A		1	228340	09/26/16 11:16	FCW	TAL SEA

Laboratory References:

TAL SEA = TestAmerica Seattle, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

Certification Summary

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Laboratory: TestAmerica Seattle

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska (UST)	State Program	10	UST-022	03-02-17
California	State Program	9	2901	01-31-18
L-A-B	DoD ELAP		L2236	01-19-19
L-A-B	ISO/IEC 17025		L2236	01-19-19
Montana (UST)	State Program	8	N/A	04-30-20
Oregon	NELAP	10	WA100007	11-06-16
US Fish & Wildlife	Federal		LE058448-0	10-31-16
USDA	Federal		P330-14-00126	04-08-17
Washington	State Program	10	C553	02-17-17

2

Λ

5

6

8

0

10

10

Sample Summary

Client: Ardagh Glass, Inc.

Project/Site: Ardagh Sediment Annual

TestAmerica Job ID: 580-62722-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
580-62722-1	SED - DB - 1	Solid	09/22/16 09:35	09/23/16 14:55
580-62722-2	SED - DB - 2	Solid	09/22/16 09:05	09/23/16 14:55
580-62722-3	SED - DB - 3	Solid	09/22/16 08:30	09/23/16 14:55
580-62722-4	SED - DB - 4	Solid	09/22/16 08:40	09/23/16 14:55

TestAmerica	K
THE LEADER IN ENVIRONMENTAL TESTIN	ij

TestAmerica Seattle 5755 8th Street E. Tacoma, WA 98424 Tel. 253-922-2310 Fax 253-922-5047 www.testamericainc.com

Rush	
	Chain of
Short Hold	Custody Record

Ardaah Glass		Client Contact	Lana	Getubia	09/22/16	Chain of Custody Number 34197
Address	1		mber (Area Code)/Fa	ax Number	Lab Number	1 1
580 E. Marginal V	Uy S	206	76867	21	62722	Page of
City State Z	ip Code	Sampler		ab Contact Allen	Analysis (Attach list if more space is needed)	
Project Name and Location (State)	10154	Billing Contact		aris Allen	03 0 1	
	ATH IMMIA	Lan	a betu	bi9	ED A	Special Instructions/
Contract/Purchase Order/Quote No.	a low voir		No. of Control of Cont	Containers &	748+84P	Conditions of Receipt
5500893703			Matrix	Preservatives	のこ 数535元	
Sample I.D. and Location/Description (Containers for each sample may be combined on one line)	Date	Time J.W	Sed. Soil	HZS04 HN03 HCI NAOH NAOH NAOH	200 200 200	
SED-AB-1	03/22/160	935	V		11111	
SED-DB-Z		905	V .			
SED-DB-3	6	830	V .			
SED - DB-4		0840	V			
300 10-7	9	70 10				
					580-62	2722 Chain of Custody
					1. 1.	
					TBA	Cooler Coros Uncos -
						ler Dsc Ly Black hip @ Lab
						Packs Packing 84551
			++++		V-	163
Cooler Possible Yes No Cooler Temp: Non-h	Hazard Identification Hazard 🔲 Flamm	nable 🗆 Skin	Irritant	1.00	nple Disposal Disposal By Lab Return To Client Archive For	(A fee may be assessed if samples Months are retained longer than 1 month)
Turn Around Time Required (business days)	azalu 🗀 Fidilili	aute 🗀 SKIII	iritani 🗀 Pols	QC Requirements (Specify)		Months are retained longer than 1 month)
☐ 24 Hours ☐ 48 Hours ☐ 5 Days ☐ 10 D	ays 🗆 15 Days	☐ Other		as magamama (apreny)		
1. Relinquished By Reput Pint	ZWANDOWSK	Date 29-22	Time OBU	1. Received By Sign/Print	TH-SEA Francisco Lu	ng Jr. 19/23/16 Time
2. Relipquished By Sign/Print		Date	Time	2. Received By Sign/Prin	t	Date Time
3. Relinquished By Sign/Print		Date	Time	3. Received By Sign/Prin	*	Date Time
Comments			_			

Login Sample Receipt Checklist

Client: Ardagh Glass, Inc. Job Number: 580-62722-1

Login Number: 62722 List Source: TestAmerica Seattle

List Number: 1

Creator: Blankinship, Tom X

Creator: Biankinship, Tom X		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

4

0

16

10

11